

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office expenses - Finance Department - Sanction of Expenditure incurred towards purchase of one HP Laser jet P1008 Printer for use of Secretary to Government (FP) Peshi, Finance Department - Orders - Issued.

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**FINANCE (OP-II) DEPARTMENT**

**G.O. Rt. No. 2912**

**Date: 23.07.2009**  
Read the Following:

Ref: Lr. No.0061/HWI8/2009-2010, dt.04.05.2009 from Manager,  
Andhra Pradesh Technology Services Ltd., Hyderabad.

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**ORDER:**

The Managing Director, APTS furnished the estimation to supply the one HP Laser jet P1008 Printer for use of Secretary to Government (FP) Peshi, accordingly sanction is hereby accorded for incurring an expenditure of Rs.8,449/- (Rupees Eight Thousand Four Hundred and Forty Nine only) towards the expenditure incurred for purchase of one HP Laser jet P1008 Printer to Finance Department through APTS.

The expenditure sanctioned above shall be debited to "2052 - Secretariat General Services, MH.090 - Secretariat, GH. (11) Normal State Plan, SH (19) Fiscal Administration Reforms, Finance Department - 130. Office Expenses - 132. Other Office Expenses.

The Assistant Secretary, Finance (Claims) Department shall draw the amount sanctioned above and adjust the same to PD Account No.237 (New) of A.P. Technology Services Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. SUBRAHMANYAM**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Managing Director, APTS, Hyderabad.  
Finance (Claims) Department  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.  
SF/SCs.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**